

Mid-Atlantic Region 3 Environmental Management System
Annual EMS Schedule/Cycle
2004-2005
Management Review Process Plan

| | | | | |
|------------------------------------|---|-------------------|----------------------|----------------------|
| Month | 1 through 9 October 2004 through June 2005 | 10 July 2005 | 11 August 2005 | 12 September 2005 |
| Stage | Plan/Do | Check | | Act |
| EMS Element | Implement Management Review Action Items Operation and Maintenance of System | Internal Audit | Corrective Action | Management Review |
| Legal & Other | | | √ | |
| Activities Products Services | | √ | | |
| Objectives and Targets | | | √ | |
| Resources | | | √ | |
| EMPs and Workplans | √ | | | |
| OCs | √ | | | |
| Records | √ | | | |
| Training | √ | | | |

September 2004